



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Somerset West
ATT: Clive

Tax Credit Note

CR REASON	Customer refused
DATE	2023/12/19
DOCUMENT NO.	IC031717
REFERENCE NO.	IN154823
EXTERNAL ORDER NO.	CR1375478
CUSTOMER ACCOUNT	FB0799
CUSTOMER VAT NO.	4770270249

DELIVER TO

Liquor City - Somerset Value Mart
Shop No 5
Somerset Value Mart Centre
Somerset Mall
7130

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0020	Paulaner - Hefe Weissbeir (20x500ml)	001	10	626.09		15.00 %	6,260.90
P0020	Paulaner - Hefe Weissbeir (20x500ml)	001	1	626.09	100 %	15.00 %	0.00

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	6,260.90
Discount @ 0.00 %	0.00
Amount Excl Tax	6,260.90
Tax	939.14

Total (Incl) 7,200.05

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1375478 2023-12-18 16:03:57

LOAD SHEET Reference - LSID 231787, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF41554		6	J. HARTZENBERG		
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY SOMERSET WES

Brief Description of Credit:

Principal Customer Code: FB0799

Doc. Date: 2023-12-13 Doc. Ref: FIN154823 GRV: S Credit Type: Part Credit Invoice Amt: R 9349

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0020	Paulaner - Hefe Weissbeir (20x500ml)	20x500ml	20x500ml	W5	Client Returned		10
FP0020	Paulaner - Hefe Weissbeir (20x500ml)	20x500ml	20x500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN154823 (1 Product Type)

11

Authorized by: _____

[date]



FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	EFT in 7 Days
DATE	2023/12/13
DOCUMENT NO.	IN154823
ORDER NO.	SO091036
EXTERNAL ORDER NO.	Foc 1 case Paulaner weiss
CUSTOMER ACCOUNT	FB0799
CUSTOMER VAT NO.	4770270249

INVOICE TO

Liquor City - Somerset Value Mart
Liquor City - Somerset Value Mart
Shop No 5, Somerset Value Mart Centre
Jigger Avenue
Somerset Mall
Liq Licence No 2019 WCP/041676

DELIVER TO

Liquor City - Somerset Value Mart
Shop No 5
Somerset Value Mart Centre
Somerset Mall
7130

ATT: Clive

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0003	Kamiki Sakura 500ml 48%	1	955,65		15,00 %	955,65
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04
* P0020	Paulaner - Hefe Weissbeir (20x500ml)	10	626,09		15,00 %	6 260,87
* P0020	Paulaner - Hefe Weissbeir (20x500ml)	1	626,09	100,00 %	15,00 %	0,00
10cs Paulaner returned						9369.00
						- 7200.00
						2149.00
						- 2.5% (53.73)
						2095.27

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub-Total EXCL	8 129,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 219,44
Total (Incl)	9 349,00